



REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
 (NATIONAL POWER CORPORATION)  
 SMALL POWER UTILITIES GROUP - MINDANAO  
**PURCHASE ORDER**

P.O. **008302(PB)**  
 Page 1 of 1  
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **ENGINELINK INTERNATIONAL CO.**  
 Unit 207 & 209 The Main Place Bldg., 190 N. Domingo cor. Pinaglabanan Sts., San Juan City  
 Telephone No. (02) 723-1984 Fax No. (02) 723-1984

DATE: **February 08, 2022**  
 PD NO.: **S3-KDP22-005**  
 PR DATE: **September 27, 2021**

DELIVER PERIOD WITHIN  CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER | TERMS 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF / COD / PREPAYMENT

Property Custodian  
**AFD Warehouse, Mintal, Davao City**

**A. B. ABUBAKAR / Sr. Engr., KDPP**

PO ITEM NO	PR NO./ ITEM NO	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		<b>SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARES INTENDED FOR 560KW 3012TAG2 ENGINE NO. H400812106</b>	1	LOT		
1	1	BEARING KIT BIG END <i>KRP1007</i>	12	KIT	13,391.0714	160,692.8568
2	2	BOTTOM OVERHAULING KIT 1PC=1KIT CVK505 <i>CVK518</i>	1	PC		88,303.5714
3	3	LUBE OIL FILTER <i>CV2473</i>	30	PC	924.1071	27,723.2130
4	4	PISTON RING <i>CVK502</i>	12	PC	18,649.1071	223,789.2852
5	5	TOP OVERHAULING KIT 908-101 <i>CVK504</i>	1	PC		45,533.9286
<b>COST OF GOODS.....P</b>						<b>546,042.86</b>
<b>TAX 12 % .....P</b>						<b>65,525.14</b>
<b>TOTAL AMOUNT.....P</b>						<b>611,568.00</b>

(Refer to the attached Technical Proposal for Complete Technical Specification & other requirement)

The following documents shall constitute as integral part of this transaction, to wit:

- Your Bid Form & Technical/Price Proposal dated December 22, 2021
- PR No. S3-KDP22-005 dated September 27, 2021
- Bidding Documents

**ADDITIONAL TERMS & CONDITION**

- Performance Bond shall be in accordance with any of the following:
  - Five Percent (5%) of the total contract price in the form of Cash/Manager's or Cashier's Check
  - Ten Percent(10%) of the contract price in the form of Bank Guarantee
  - Thirty Percent (30%) of this Total Contract Price in the form of Surety Bond (GSIS) or any Surety Insurance Company duly Accredited by the Insurance Commission (IC)
 This Bond shall remain in Full Force & effect until items ordered are fully delivered and acceptable by the obligee
- Delivery shall be accompanied with Certificate of Warranty.
- Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price.
- T.S 5.0 b.1 To be submitted upon delivery: "Certificate of Origin" from the Manufacturer

**THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF**

CC 6683010 GL SPARES OE WO JO  
**FUNDS AVAILABLE**  
**ANNABELLE E. OGA**  
 Financial Specialist *2/8/22*

Pambansang Korporasyon Sa Elektrisidad  
 BY **YAHCOB H. DARAYAN**  
 Department Manager, SPUG-MOD  
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:  
**CONFORME: MAY ANNE VAMDSIC**  
 POSITION: **Sales Coordinator**  
 DATE: **February 24, 2022**